

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 61128

JOHN F MCKAY

JANIS MCKAY

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7176

SSN XXX-XX-7808

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/16/05 and confirmed on 02/16/06.
2. The case was converted to Chapter 7 after confirmation, 11/28/2006.
3. The Debtor paid a total of \$ 5438.75 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	2853.21	.00	1436.04
WILL COUNTY TREASURER	SECURED	1600.00	.00	879.38
WELLS FARGO FINANCIAL AC	UNSECURED	8396.79	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERV	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	472.67	.00	.00
COLLECTION CO OF AMERICA	UNSECURED	NOT FILED	.00	.00
COMMUNITY ORTHOPEDICS	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	2277.51	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER SERVICE	UNSECURED	7327.09	.00	.00
DCP OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
FALLS COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
SURGICAL LTD	UNSECURED	147.30	.00	.00
FINANCIAL CONTROL SYSTEM	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JOLIET RADIOLOGICAL	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL	UNSECURED	NOT FILED	.00	.00
MARIA SOSENKO MD	UNSECURED	NOT FILED	.00	.00
MERCHANTS & PROFESSIONAL	UNSECURED	NOT FILED	.00	.00
MERCHANTS & PROFESSIONAL	UNSECURED	NOT FILED	.00	.00
MIDWEST EMERGENCY ASSOCI	UNSECURED	NOT FILED	.00	.00

MIDWEST REHAB SERVICES	UNSECURED	745.00	.00	.00
NICOR GAS	UNSECURED	175.31	.00	.00
OMNIUM WORLDWIDE INC	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	2262.47	.00	.00
PROGRESSIVE MANAGEMENT SY	UNSECURED	NOT FILED	.00	.00
RMA	UNSECURED	NOT FILED	.00	.00
SOUTHWEST INFECTIOUS DIS	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4453.21	210.00	21804.14	.00	26467.35
PRINCIPAL PAID	2315.42	210.00	.00	.00	2525.42
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2315.42	210.00	.00	.00	2525.42
The Debtor's attorney, ROBERT J ADAMS & ASSOC			, was allowed \$		2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 213.33 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/23/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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